



**ELECTRICAL ENGINEERING & EQUIPMENT CO.**  
 953 73RD ST  
 WINDSOR HEIGHTS, IA 50324  
 (515)273-0100 FAX (515)273-0108

# INVOICE

CUST.#: 261157  
 SHIP TO: RYANS ELECTRICAL SERVICES - A  
 CAMP DODGE M-05 ALTERATIONS  
 6950 NE 14TH ST STE 36  
 ANKENY, IA 50023

BILL TO: RYANS ELECTRICAL SERVICES - A  
 6950 NE 14TH ST STE 36  
 ANKENY, IA 50023

INVOICE DATE	INVOICE NO.
03/16/20	6618023-00
P.O. NO.	PAGE #
338-14560	1

CORRESPONDENCE TO:

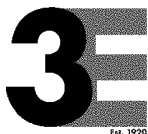
Electrical Engineering & Equipment Co.  
 P.O. Box 310365  
 Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
HARLEY 515.289.4090	ATTN: HARLEY	44.48
SHIP POINT	SHIP VIA	SHIPPED
** Drop Ship **	Direct	03/16/20
		04/10/20

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	HUB LCAT24-40LWG-EDU MARK:TYPE L1	38	0	38	each	82.00	3116.00
2	HUB MPS4-40LW-CW-EDU MARK:TYPE L2	1	1	0	each	82.00	0.00
5	DUA PGNW MARK:TYPE L4	1	1	0	each	326.00	0.00
6	HUB LTR-6RD-H-ML20L- DM1 MARK:TYPE LR1	1	1	0	each	209.00	0.00
7	HUB LTR-6RD-T-ML40K8XW -SS MARK:TYPE LR1	1	0	1	each	0.00	0.00
8	HUB EV2 MARK:TYPE E1	5	0	5	each	47.00	235.00
9	DUA LM130-12VI-0 MARK:TYPE E2	1	1	0	each	414.00	0.00
10	DUA EVEURWE MARK:TYPE X1	2	0	2	each	36.00	72.00
11	HCS LOT PRICE FOR THE FOLLOWING CONTROLS:	1	0	1	each	1025.00	1025.00
12	HCS LHIRS1-G-IV	8	0	8	each	0.00	0.00
13	HCS OMNIUS2000RP	3	0	3	each	0.00	0.00
14	HCS UVPP	1	0	1	each	0.00	0.00
Cash Discount						44.48	If Paid By 04/10/20

Continued

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ELECTRICAL ENGINEERING  
& EQUIPMENT COMPANY

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## INVOICE

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CAMP DODGE M-05 ALTERATIONS  
6950 NE 14TH ST STE 36  
ANKENY, IA 50023

BILL TO: RYANS ELECTRICAL SERVICES - A  
6950 NE 14TH ST STE 36  
ANKENY, IA 50023

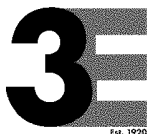
INVOICE DATE	INVOICE NO.
03/16/20	6618023-00
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### CORRESPONDENCE TO:

Electrical Engineering & Equipment Co.  
P.O. Box 310365  
Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
HARLEY 515.289.4090	ATTN: HARLEY		44.48
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
** Drop Ship **	Direct	03/16/20	04/10/20

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
12	Lines Total		Qty Shipped Total	59	Total		4448.00
					Invoice Total		4448.00
						Cash Discount	44.48 If Paid By 04/10/20



ELECTRICAL ENGINEERING  
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## INVOICE

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CAMP DODGE M-05 ALTERATIONS  
6950 NE 14TH ST STE 36  
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BILL TO: RYANS ELECTRICAL SERVICES - A  
6950 NE 14TH ST STE 36  
ANKENY, IA 50023

INVOICE DATE	INVOICE NO.
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### CORRESPONDENCE TO:

Electrical Engineering & Equipment Co.  
P.O. Box 310365  
Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
HARLEY 515.289.4090	ATTN: HARLEY		4.96
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
** Drop Ship **	Direct	03/17/20	04/10/20

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
2	HUB MPS4-40LW-CW-EDU MARK:TYPE L2	1	0	1	each	82.00	82.00
5	DUA PGNW MARK:TYPE L4	1	1	0	each	326.00	0.00
6	HUB LTR-6RD-H-ML20L-DM1 MARK:TYPE LR1	1	1	0	each	209.00	0.00
9	DUA LM130-12VI-0 MARK:TYPE E2	1	0	1	each	414.00	414.00
4	Lines Total	Qty Shipped Total		2	Total Invoice Total		496.00 496.00
Cash Discount							4.96
If Paid By 04/10/20							



**ELECTRICAL ENGINEERING & EQUIPMENT CO.**  
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WINDSOR HEIGHTS, IA 50324  
(515)273-0100 FAX (515)273-0108

# INVOICE

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CAMP DODGE M-05 ALTERATIONS  
6950 NE 14TH ST STE 36  
ANKENY, IA 50023

BILL TO: RYANS ELECTRICAL SERVICES - A  
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ANKENY, IA 50023

INVOICE DATE	INVOICE NO.
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CORRESPONDENCE TO:

Electrical Engineering & Equipment Co.  
P.O. Box 310365  
Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
HARLEY 515.289.4090	ATTN: HARLEY		3.26
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
** Drop Ship **	UPS GROUND	03/23/20	04/10/20

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
5	DUA PGW MARK:TYPE L4	1	0	1	each	326.00	326.00
6	HUB LTR-6RD-H-ML20L-DM1 MARK:TYPE LR1	1	1	0	each	209.00	0.00
2	Lines Total	Qty Shipped Total		1	Total		326.00
					Invoice Total		326.00
						Cash Discount	3.26 If Paid By 04/10/20



**ELECTRICAL ENGINEERING & EQUIPMENT CO.**  
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 WINDSOR HEIGHTS, IA 50324  
 (515)273-0100 FAX (515)273-0108

# INVOICE

CUST.#: 261157  
 SHIP TO: RYANS ELECTRICAL SERVICES - A  
 CAMP DODGE B-16 & B-17  
 7105 NW 70TH AVE.  
 JOHNSTON, IA 50131

BILL TO: RYANS ELECTRICAL SERVICES - A  
 6950 NE 14TH ST STE 36  
 ANKENY, IA 50023

INVOICE DATE	INVOICE NO.
03/11/20	6727781-00
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349-014716	1

CORRESPONDENCE TO:

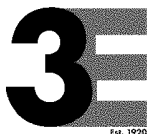
Electrical Engineering & Equipment Co.  
 P.O. Box 310365  
 Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
	JEFF 319-529-3798	0.00
SHIP POINT	SHIP VIA	SHIPPED
3E - WINDSOR HEIGHTS	OT West WinH	03/11/20
		03/11/20

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	COND EMT 100 1 IN EMT CONDUIT	1500	0	1500	C	115.11	1726.65
2	COND EMT 075 3/4 IN EMT CONDUIT	2500	0	2500	C	66.98	1674.50
3	APP 7100S 1 IN COMP EMT CONN	50	0	50	C	40.85	20.43
4	APP 7075S 3/4 COMP EMT CONN	200	0	200	C	25.98	51.96
5	APP 6075S 3/4 COMP EMT CPLG	100	0	100	C	31.64	31.64
6	RAC 232 4SQ 2-1/8D BOX COMB KO	200	0	200	C	84.95	169.90
7	RAC 233 4SQ 2-1/8D BOX 1IN KO	50	0	50	C	111.21	55.61
8	CAD C6 BOX SUPPORT F/6-IN STUDS	66	0	66	C	186.58	123.14
9	MIN MINE55 1 IN 1H EMT STRAP	200	0	200	C	27.40	54.80
10	MIN MINE45 3/4 1H EMT STRAP	300	0	300	C	15.59	46.77
11	DOT KW812 8 X 1/2 K-LATH PHILLIPS WAFER HEAD METAL PIERCIN	400	0	400	C	3.38	13.52
12	DOT RMC6322 6-32 X 2 ROUND HEAD SLOTTED/PHLP MACH ZN	100	0	100	C	7.89	7.89
Cash Discount						0.00	If Paid By 03/11/20

Continued

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WINDSOR HEIGHTS, IA 50324  
(515)273-0100 FAX (515)273-0108

**INVOICE**

CUST.#: 261157  
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CAMP DODGE B-16 & B-17  
7105 NW 70TH AVE.  
JOHNSTON, IA 50131

BILL TO: RYANS ELECTRICAL SERVICES - A  
6950 NE 14TH ST STE 36  
ANKENY, IA 50023

INVOICE DATE	INVOICE NO.
03/11/20	6727781-00
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## CORRESPONDENCE TO:

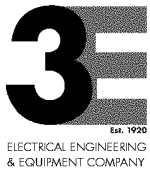
Electrical Engineering & Equipment Co.  
P.O. Box 310365  
Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
	JEFF 319-529-3798		0.00
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
3E - WINDSOR HEIGHTS	OT West WinH	03/11/20	03/11/20

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
13	DOT RMC8322 8-32 X 2IN ROUND HEAD SLOTTED/PHLP MACH ZN	100	0	100	C	8.74	8.74
14	RAC 5324-0 1G WP BOX W/3 3/4IN HUBS	6	0	6	C	368.87	22.13
15	COND PVC SCH40 300 49013 3 IN SCH 40 PVC CONDUIT	200	0	200	C	126.61	253.22
16	PVC E940L 3 SCH 40 CPLG	20	0	20	C	128.82	25.76
17	PVC UA9AL 3 IN SCH 40 STD 90D EL	6	0	6	E	4.93	29.58
18	PVC VC9982 QUICK SET CEMENT - QUART 31352	3	0	3	C	1073.66	32.21
19	CAD 615880 5/8 IN X 8FT CU GROUND ROD PR 182051	2	0	2	E	12.67	25.34
20	CAD CP58 5/8 IN ECONOMY GRD ROD CLAMP FITS 1/2 -5/8 G5	2	0	2	E	1.57	3.14
21	COND PVC SCH40 200 49011 2 IN SCH 40 PVC CONDUIT	130	0	130	C	66.14	85.98
22	PVC E940J 2 IN SCH 40 CPLG	12	0	12	C	43.04	5.16
23	PVC E997J 2 IN SCH 40 END BELL	4	0	4	C	288.08	11.52
23	Lines Total	Qty Shipped Total		6151	Total		4479.59
					Taxes		313.57
					Invoice Total		4793.16
					Cash Discount	0.00	If Paid By 03/11/20

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# INVOICE

CUST.#: 261157  
 SHIP TO: RYANS ELECTRICAL SERVICES - A  
 CAMP DODGE B-16 & B-17  
 1920 SE 41ST  
 GRIMES, IA 50111

BILL TO: RYANS ELECTRICAL SERVICES - A  
 6950 NE 14TH ST STE 36  
 ANKENY, IA 50023

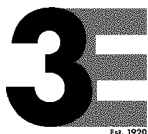
INVOICE DATE	INVOICE NO.
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CORRESPONDENCE TO:

Electrical Engineering & Equipment Co.  
 P.O. Box 310365  
 Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
CALL ALAN 319-415-4595		0.00
SHIP POINT	SHIP VIA	SHIPPED
3E - WINDSOR HEIGHTS	WH PU ON WAY	03/16/20

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	RAC 769 4IN SQ 5/8D 2G SW RING	40	0	40	C	45.56	18.22
2	RAC 768 4IN SQ 5/8D 1G SW RING	50	0	50	C	39.17	19.59
2	Lines Total	Qty Shipped Total		90	Total		37.81
					Taxes		2.65
					Invoice Total		40.46
						Cash Discount	0.00 If Paid By 03/16/20



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SHIP TO: RYANS ELECTRICAL SERVICES - A  
CAMP DODGE B-16 & B-17  
1920 SE 41ST  
GRIMES, IA 50111

BILL TO: RYANS ELECTRICAL SERVICES - A  
6950 NE 14TH ST STE 36  
ANKENY, IA 50023

INVOICE DATE	INVOICE NO.
03/24/20	6731091-01
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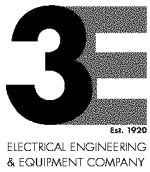
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P.O. Box 310365  
Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
	Q-1226084 Q2C 42842858		0.00
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
** Drop Ship **	UPS GROUND	03/23/20	03/24/20

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
3	NQ MB PNLB (INT BOX TRI PANEL P-16	1	1	0	each	0.00	0.00
4	SSP01EMA32	2	0	2	each	0.00	0.00
5	NQ MB PNLB (INT BOX TRI PANEL P-17	1	1	0	each	0.00	0.00
10	SQD LOTPRICE-1 Non Stock	1	0	1	each	3249.00	3249.00
11	SQD LOTPRICE-2 Non Stock	1	1	0	each	1576.00	0.00
5	Lines Total	Qty Shipped Total		3	Total Invoice Total		3249.00 3249.00





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 CAMP DODGE B-16 & B-17  
 JOHNSTON, IA 50131

BILL TO: RYANS ELECTRICAL SERVICES - A  
 6950 NE 14TH ST STE 36  
 ANKENY, IA 50023

INVOICE DATE	INVOICE NO.
03/18/20	6734114-00
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CORRESPONDENCE TO:

Electrical Engineering & Equipment Co.  
 P.O. Box 310365  
 Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
		0.00
SHIP POINT	SHIP VIA	SHIPPED
3E - WINDSOR HEIGHTS	WH PU ON WAY	03/18/20
		IF PAID BY: 03/18/20

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	CAD TSGB16 16 IN OUTLET BOX BRACKET ADJ SCREW GUN BRACKET	30	0	30	C	214.57	64.37
1	Lines Total	Qty Shipped Total		30	Total		64.37
					Taxes		4.51
					Invoice Total		68.88
Cash Discount						0.00	If Paid By 03/18/20